

- Environmental Common Sense Committee
- Serving Communities: Planning for the Future sub-committee
- Environmental Ad-Hoc Committee re: regional/decentralized waste treatment
- Environmental Considerations for waste water treatment/service delivery

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This checklist of considerations is intended to outline a process and the regulatory ‘handoffs’ that can lead to the outcome of providing waste water treatment. This critical service is an important part of any community and must be done in a manner which is protective of human health and the environment, economically feasible, regional or site specific, and in conjunction with managed growth and development.

This tool or ones like it might facilitate decision making processes involving county commissioners, city council members, planning and zoning specialists, land use developers, and other public and private entities in addressing waste water treatment service delivery.

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DRAFT

C h e c k l i s t

Profile:

- ☐ New construction
- ☐ Upgrade of existing system or facility
- ☐ Number of people or number of connections served by project
- ☐ Regionalized service delivery potential
 - source or primary facility
 - customer to another facility

☐ Type of system

- publicly owned treatment works (POTW)
- community septic system
- alternative system - package plant
- storm water management
- injection well
 - shallow
 - deep

☐ Intended disposition of treated water:

- discharge to water body
- land application
- reclaimed use

☐ Physical location of existing facility or proposed project:

- within _____ city limits
- within _____ county
 - unincorporated
 - incorporated:
name of district or entity _____
- location address _____, city, Idaho, zip code

☐ Area designation(s)

- area of impact
- degraded aquifer
- groundwater management area
 - plan in place
- nitrate priority area
- impaired water body
 - pollutant(s) of concern: _____, _____,
- sole source aquifer
- drinking water source area (ground water and/or surface water)
 - source water protection plan in place

☐ Comprehensive Plan

- Does the proposed activity or project “fit” or is it “allowable” under existing city/county comprehensive plan?
- Would or does this proposal require a change in zoning, a variance,

conditional use permit, further review or analysis?

- What entity has jurisdiction or primacy in this regard? _____

☐ Planning document

- Facility Plan
 - DEQ Planning Grant Program - 50% cost share to develop
 - produced by _____
 - date _____
 - considers future needs or projected demand for _____ years
 - document repository location _____
 - Final Facilities Plan reviewed and approved by DEQ
- Engineering report or study
 - produced by _____
 - date _____
 - considers future needs for _____ years
 - document repository location _____
- Capital improvement plan
 - adoption date _____
 - includes capital budget and detail
 - considers future needs for _____ years
 - document repository location _____
- Other: _____

☐ Environmental Information Document (EID)

- Categorical Exclusion
- Finding of No Significant Impact (FONSI)
- Environmental Impact Statement (EIS)
- Final document reviewed and approved by DEQ

☐ Engineering Plan and Specification document

- reviewer: _____
- approval date: _____
- Final Plan reviewed and approved by DEQ:

□ Permits

° NPDES permit

- Entity with jurisdiction or primacy: _____
Environmental Protection Agency (EPA)

- Other involved entities and their roles/responsibilities:

_____/_____
_____/_____

° On-Site Permit

- Individual septic
- Community septic
- Package treatment plant

- ° Entity with jurisdiction or primacy: _____
Public Health District(s) I - VI

- Other involved entities and their roles/responsibilities:

_____/_____
_____/_____

° Land Application Permit

- Entity with jurisdiction or primacy: _____
Department of Environmental Quality (DEQ)

- Other involved entities and their roles/responsibilities:

_____/_____
_____/_____

° Other:

_____/_____
_____/_____

□ Proposed facility or system capacity status

- ° technical adequacy - physical structure, design, capacity
- ° managerial - people involved in all aspects of maintenance and operations
- ° financial - utilization of generally accepted financial methods

□ Sources of Financing

- State Revolving Fund (SRF) loan
- State and Tribal Assistance Grant (STAG)
- Rural Development (RD) loan/grant
- Community Development Block Grant (CDBG)
- Economic Development Administration (EDA) project grant
- Private Lending Institution: _____

□ Public participation/approval

- Bond election
 - general
 - special purpose
- Local Improvement District (LID)
- Judicial confirmation of ordinary/necessary